

Warehouse Audit Checklist

Audit Conducted by:	[Your Name]
Date of Audit:	June 1, 2050

A. Warehouse Infrastructure

- ☐ Ensure adequate and secure warehouse space.
- ☐ Inspect the condition of warehouse facilities and equipment.
- ☐ Review lighting, ventilation, and other amenities.
- ☐ Check the availability of safety equipment.
- ☐ Assess fire safety measures, including extinguishers and evacuation plans.

B. Stock Management

- ☐ Ensure appropriate stock rotation methods are in place.
- ☐ Check for accurate stock levels through regular audits.
- ☐ Assess the efficiency of stock replenishment processes.
- ☐ Verify the accuracy of inventory records and documentation.
- ☐ Evaluate the organization and layout of stock within the warehouse.

C. Regulatory Compliance

- ☐ Evaluate compliance with health and safety regulations.
- ☐ Confirm that the warehouse operations comply with environmental regulations.
- ☐ Ensure adherence to local and international trade laws.
- ☐ Verify compliance with labor laws and regulations.
- ☐ Confirm the proper handling and disposal of waste materials.

# Distribution Warehouse Audit Checklist Sample

**Ying-Ying Zheng**



## **Distribution Warehouse Audit Checklist Sample:**

*Performance Audit Report on the Procurement and Distribution of Drugs by Central Medical Stores (CMS) Botswana.*  
Office of the Auditor General, 2006      **Railway Management at Stations** Edmund B. Ivatts, 1887      **Distribution and Warehousing Directory**, 1948      *Transportation & Distribution*, 2000      Warehouse/distribution Center Audit Checklist  
FPA-SAFE (Program), 2006      D and W, Distribution and Warehousing, 1959      **Physical Distribution Case Studies** Jack W. Farrell, 1973      **Brink's Modern Internal Auditing** Robert R. Moeller, Herbert N. Witt, Victor Zinn Brink, 1999-01-19  
This handbook aims to show the modern internal auditor how to do the best job possible Examining all aspects of the internal auditor's function the author looks at how to plan organize and perform the audit showing how to control internal audit projects and how to report results efficiently This edition features expanded coverage of fraud business ethics and the role of the internal auditor and incorporates all aspects of COSO Committee of Sponsoring Organizations of the Treadway Commission recommendations      *Year Book of Retailing* National Retail Dry Goods Association (U.S.). Controllers' Congress. Convention, 1935      **Cost Reduction Guide for Manufacturing Management** H. Clifton Morse, E. E. Wyatt, 1963      Distribution Worldwide, 1974      **Marketing Research** Bertram Schoner, Kenneth P. Uhl, 1981      **Survey of the Los Angeles City Schools** Osman Ransom Hull, Willard Stanley Ford, 1934      *APICS, the Performance Advantage*, 2003      Governability and Governance in South Indian States Rangaswamy Balasubramanian, R. Shanmugasamy, 2003  
Contributed articles      **The Postal Bulletin**, 1978      **The Traffic World**, 1989      *Chilton's Distribution*, 1987  
**Marketing Research** David A. Aaker, V. Kumar, George S. Day, 1995-03-03 This revised and updated edition maintains the emphasis on practical applications and includes numerous case studies and special coverage of advanced topics in data analysis It covers brand equity customer satisfaction total quality management faxes E mail surveys and on line databases  
**Directives and Forms Catalog** United States Postal Service, 1990

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